

**Inmate Statement**

PRINT

**Inmate Reg #:** 14696069  
**Inmate Name:** DIAZ-FONTANEZ, JOSE  
**Report Date:** 08/22/2006  
**Report Time:** 3:17:06 PM

**Current Institution:** Coleman FCC  
**Housing Unit:** C 1-2  
**Living Quarters:** A03-067L

| Alpha Code | Date/Time             | Reference# | Payment# | Receipt# | Transaction Type           | Transaction Amount | Encumbrance Amount | Ending Balance |
|------------|-----------------------|------------|----------|----------|----------------------------|--------------------|--------------------|----------------|
| COA        | 8/21/2006 5:49:10 PM  | 49         |          |          | Sales                      | (\$15.00)          |                    | \$90.80        |
| COA        | 8/21/2006 5:47:35 PM  | 48         |          |          | Sales                      | (\$104.55)         |                    | \$105.80       |
| COA        | 8/20/2006 10:22:34 PM | ITS0820    |          |          | Phone Withdrawal           | (\$15.00)          |                    | \$210.35       |
| COA        | 8/14/2006 2:11:09 PM  | 33322706   |          |          | Western Union              | \$150.00           |                    | \$225.35       |
| COA        | 8/13/2006 10:49:49 PM | ITS0813    |          |          | Phone Withdrawal           | (\$24.00)          |                    | \$75.35        |
| COA        | 8/7/2006 1:38:23 PM   | 30         |          |          | Sales                      | (\$55.55)          |                    | \$99.35        |
| COA        | 8/5/2006 4:46:30 PM   | ITS0803    |          |          | Phone Withdrawal           | (\$50.00)          |                    | \$154.90       |
| COA        | 8/2/2006 2:25:38 PM   | 104        |          |          | Sales                      | (\$235.20)         |                    | \$204.90       |
| COA        | 8/2/2006 12:51:56 PM  | 62         |          |          | Sales                      | \$0.00             |                    | \$440.10       |
| COA        | 8/2/2006 3:24:00 AM   | TX080206   |          |          | Transfer - In from TRUFACS | \$440.10           |                    | \$440.10       |

Total Transactions: 10

Totals: \$90.80 \$0.00

**Current Balances**

| Alpha Code | Available Balance | Pre-Release Balance | Debt Encumbrance | SPO Encumbrance | Other Encumbrance | Outstanding Instruments | Administrative Holds | Account Balance |
|------------|-------------------|---------------------|------------------|-----------------|-------------------|-------------------------|----------------------|-----------------|
| COA        | \$90.80           | \$0.00              | \$0.00           | \$0.00          | \$0.00            | \$0.00                  | \$0.00               | \$90.80         |
| Totals:    | \$90.80           | \$0.00              | \$0.00           | \$0.00          | \$0.00            | \$0.00                  | \$0.00               | \$90.80         |